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2
3 BILL NO. R-74-10-06

4 RESOLUTION NO. R-81-74

5 A RESOLUTION transferring certain funds in the
6 1974 Budget of the Law Department

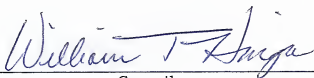
7
8 WHEREAS, due to an increase in the work load of the Law Department,
9 certain accounts have insufficient funds for the balance of 1974; and

10 WHEREAS, there are sufficient funds in the Wages and Salaries account
11 to cover said additional expenses:

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, INDIANA:

14 That the sum of \$2,500.00 is hereby transferred from Account No.
15 790-1-11, Salaries and Wages in the 1974 Budget of the Law Department into
16 the following Accounts:

17
18 \$ 500.00 to Account No. 790-2-213, Travel
19 1,850.00 to Account No. 790-2-263, Xerox Expense
20 150.00 to Account No. 790-5-55, Subscriptions and Dues

21 
22 _____

Councilman

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34 APPROVED AS TO FORM
AND LEGALITY

35 
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>A</u>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 10/8/74

Charles W. Wintermire
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-81-74 on the 8th day of October, 1974.

ATTEST: (SEAL)

Charles W. Wintermire
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of October, 1974, at the hour of 10:30 o'clock A. M., E.S.T.

Charles W. Wintermire
CITY CLERK

Approved and signed by me this 10th day of October, 1974, at the hour of 3:30 o'clock P. M., E.S.T.

John A. Lewis
MAYOR

Admn. Appr. ✓

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

9-74-10-06

DEPARTMENT REQUESTING ORDINANCE LAW DEPARTMENT

SYNOPSIS OF ORDINANCE Transfer funds from Salaries and Wages to Xerox, Travel
and Subscriptions and Dues - Transfer is necessary due to increase in litigation
requiring travel expense for taking depositions out of the City; Increase in Xerox
expenses as the Law Department is exceedingg the minimum copies originally
budgeted; Increase in cost of publication ~~xxx~~ from National Institute of Municipal
Law Officers

EFFECT OF PASSAGE Accounts will not be in the red

EFFECT OF NON-PASSAGE Insufficient funds for the balance of 1974

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$2,500

ASSIGNED TO COMMITTEE (PRESIDENT) Finance